Serial No. 10/741,809

REMARKS

Claims 1-4, 7-23 and 44-73 are now pending in this application; claims 5, 6 and 24-43 are canceled herein, and claims 44-73 are added in this Amendment. Claims 1, 44, 52, 60 and 67 are the independent claims.

The Examiner has indicated that claims 3, 6-14, 26, and 29-37 are allowable. Claims 1 has been amended, and claims 44, 52, 60 and 67 added to correspond to original allowable claims 6, 7, 9, 29 and 37, respectively. Accordingly, Applicants believe the independent claims and the amended claims that depend therefrom are allowable.

Applicants note, however, that the above amendments have been made solely in order to expedite allowance of the application. Applicants continue to believe that the original claims are allowable and Applicants reserve the right to continue prosecuting the original claims in a continuing application. In this regard, the Applicants wish to point out the Examiner's Response To Arguments set forth in the Final Office Action appears to mischaracterize Applicants prior comments. As noted in the initial Amendment After Final filed May 15, 2006, the Examiner claims that the Applicants are alleging that Giles does not teach a hermetically sealed housing for an optical amplifier. Applicants are saying no such thing. Applicants readily concede that Giles shows a hermetically sealed housing. However, as set forth in detail in the previous responses, Applicants are arguing that the claimed hermetically sealed housing does not correspond to the particular pressure sealed housing of Giles.

Conclusion

In view of the foregoing, it is believed that the application is now in condition for allowance and early passage of this case to issue is respectfully requested. If the Examiner believes there are still unresolved issues, a telephone call to the undersigned would be welcomed.

Fees

As the undersigned attorney's PTO Deposit account was charged the one-month extension fee for a large entity (\$120) on July 17, 2006 (see Deposit Account Statement Serial No. 10/741,809

enclosed) while the Applicant is entitled to <u>small</u> entity status, the Examiner is authorized to charge the difference between the one-month extension fee already paid (\$120) and the two-month small entity extension fee that is currently due (i.e. <u>\$105</u>, the difference between \$225 now due, less \$120 already paid), as well as any additional fees that may be due and owing to Deposit Account number 50-1047.

Respectfully submitted,

Stuart H. Mayer

Registration No. 35,277

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Marjorie Scariati . (Printed Name of Person Sending Correspondence)

Mayrie Sureto

(Signature)

	07/19	558	PCT/US06/27003	8002/9 PCT	1601	\$300.00	\$9,064.00	
	07/19	559	PCT/US06/27003	8002/9 PCT	1602	\$1,000.00	\$8,064.00	
	07/19	560	PCT/US06/27003	8002/9 PCT	1702	\$1,086.00	\$6,978.00	
	07/19	561	PCT/US06/27003	8002/9 PCT	1703	\$804.00	\$6,174.00	
	07/19		PCT/US06/27003	8002/9 PCT	8007	\$20.00	\$6,154.00	
	07/20		10741809	9005/14	1251	\$120.00	\$6,034.00	- small
	07/20	43	E-REPLENISHMENT	7	9203	-\$5,000.00	\$11,034.00	entity
	07/20	167	PCT/US06/27171	GS 214 PCT	1601	\$300.00	\$10,734.00	Charge
	07/20		PCT/US06/27171	GS 214 PCT	1603	\$300.00	\$10,434.00	Shurd 4
			PCT/US06/27171	GS 214 PCT	1702	\$1,086.00	\$9,348.00	
	07/20	170	PCT/US06/27171	GS 214 PCT	8007	\$20.00	\$9,328.00	860
	07/21	20	11344954	7003/50	2011	\$150.00	\$9,178.00	
	07/21	21	11344954	7003/50	2051	\$65.00	\$9,113.00	
	07/21	22	11344954	7003/50	2111	\$250.00	\$8,863.00	
	07 <i>[</i> 21		11344954	7003/50	2311	\$100.00	\$8,763.00	
	07/21	24	11344954	7003/50	1053	\$130.00	\$8,633.00	
	07 <i>1</i> 21	25	11344954	7003/50	2251	\$60.00	\$8,573.00	
	07/24	1	10369350	C1119.02/A	2253	\$510.00	\$8,063.00	
	07 <i>1</i> 24	96	78149394	400023-8012	6003	\$100.00	\$7,963.00	
	07/25	53	E-REPLENISHMENT		9203	-\$5,000.00	\$12,963.00	
	07 <i>/</i> 26	138	11113822	2062/1	2251	\$60.00	\$12,903.00	
	07/28	57	PCT/US06/28053	03-535 PCT	1601	\$300.00	\$12,603.00	
	07/28	58	PCT/US06/28053	03-535 PCT	1704	\$1,925.00	\$10,678.00	
	07/28	59	PCT/US06/28053	03-535 PCT	1702	\$1,086.00	\$9,592.00	
	07/28	60	PCT/US06/28053	03-535 PCT	1703	\$72.00	\$9,520.00	
	07/28	61	PCT/US06/28053	03-535 PCT	8007	\$20.00	\$9,500.00	
	07/28	164	PCT/US06/28054	04-0150 PCT	1601	\$300.00	\$9,200.00	
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	07/28	166	PCT/US06/28054	04-0150 PCT	1702	\$1,086.00	\$6,189.00	•
	07/28	167	PCT/US06/28054	04-0150 PCT	1703	\$36.00	\$6,153.00	
	07/28	168	PCT/US06/28054	04-0150 PCT	8007	\$20.00	\$6,133.00	
i	07/28	376	10586787	00139/013002	2631	\$150.00	\$5,983.00	
1	07/28	377	10586787	00139/013002	2642	\$200.00	\$5,783.00	
	07/28	378	10586787	00139/013002	2633	\$100.00	\$5,683.00	
ı	07/31	1	10688224		1201	\$400.00	\$5,283.00	
ı	07/31	2	10688224		1202	\$100.00	\$5,183.00	
	07/31	11	10175334	02-218	8021	\$40.00	\$5,143.00	
(07/31	25	E-REPLENISHMENT		9203	-\$10,000.00	\$15,143.00	
(07/31	81	78149374	400023-8011	6003	\$100.00	\$15,043.00	
(07/31	82	78149381	400023-8010	6003	\$100.00	\$14,943.00	
			START	SUM OF	SUM OF	END		
			BALANCE	CHARGES	REPLENISH			
			\$10,333.00	\$25,390.00	\$30,000.00	\$14,943.00		

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